

Kimmel and Silverman, P.C.

All Time for Selected File:
May, Leo v Virtuoso Sourcing Group

Matter Id : 13-00732 NYWD - ALB

Today's Date: 10/13/2014

Client Id : 10-00358

Date	Timekeeper	Task & Description	Original Time	Reduced Time	Original Rate	Reduced Rate	Original Amount	Reduced Amount
Dec 31, 2013	Angela K Troccoli	Interview with PNC about claim (.6), prepare & review forms and additional supporting documentation relevant to claim (.5); draft LOR and sent to Remy to send out (0.1)	1.2	1.2	\$300.00	\$200.00	\$360.00	\$240.00
Dec 31, 2013	Remy Raevsky	Send out letter of representation/cease and desist letter	0.1	0.1	\$180.00	\$100.00	\$18.00	\$10.00
Mar 24, 2014	Tara L. Patterson	Email exchange with client re status	0.2	0.2	\$300.00	\$200.00	\$60.00	\$40.00
Mar 31, 2014	Craig Thor Kimmel	Review file, draft complaint, email exchange with client re confirmation of facts	1.0	1.0	\$425.00	\$225.00	\$425.00	\$225.00
Mar 31, 2014	Tara L. Patterson	Email from CTK to review draft complaint, Review file, Review and Revise complaint, Email to CTK re same	0.6	0.6	\$300.00	\$200.00	\$180.00	\$120.00
Mar 31, 2014	Craig Thor Kimmel	Email revised complaint to client for review, Review response	0.2	0.2	\$425.00	\$225.00	\$85.00	\$45.00
Mar 31, 2014	Craig Thor Kimmel	Email CV to file complaint	0.1	0.1	\$425.00	\$225.00	\$42.50	\$22.50
Mar 31, 2014	Christine Vargas	Email from CTK to file complaint	0.1	0.1	\$165.00	\$80.00	\$16.50	\$8.00
Mar 31, 2014	Christine Vargas	EXPENSE - Complaint filing fee					\$400.00	\$400.00
Mar 31, 2014	Christine Vargas	Filed complaint	0.3	0.3	\$165.00	\$80.00	\$49.50	\$24.00

Mar 31, 2014	Craig Thor Kimmel	Review of ECF email re complaint (NOT BILLED)	0.1	0.0	\$425.00	\$225.00	\$42.50	\$0.00
Mar 31, 2014	Craig Thor Kimmel	Review of ECF email re case assignment (NOT BILLED)	0.1	0.0	\$425.00	\$225.00	\$42.50	\$0.00
Mar 31, 2014	Craig Thor Kimmel	Review ECF re notification of right to consent, Review same	0.1	0.1	\$425.00	\$225.00	\$42.50	\$22.50
Mar 31, 2014	Craig Thor Kimmel	Review of ECF re referral to mediation, Review ADR Plan on court's website	0.1	0.1	\$425.00	\$225.00	\$42.50	\$22.50
Mar 31, 2014	Craig Thor Kimmel	Review of ECF re summons issued (NOT BILLED)	0.1	0.0	\$425.00	\$225.00	\$42.50	\$0.00
May 5, 2014	Amy L. Bennecoff	Email to CV re service	0.1	0.1	\$300.00	\$200.00	\$30.00	\$20.00
May 5, 2014	Christine Vargas	Email to process server re service	0.1	0.1	\$165.00	\$80.00	\$16.50	\$8.00
May 7, 2014	Christine Vargas	Call with process server re service	0.1	0.1	\$165.00	\$80.00	\$16.50	\$8.00
May 13, 2014	Christine Vargas	Mailed Complaint w/check to Process Server	0.1	0.1	\$165.00	\$80.00	\$16.50	\$8.00
May 13, 2014	Christine Vargas	EXPENSE - Service Fee					\$65.00	\$65.00
May 15, 2014	Amy L. Bennecoff	Email exchange with client re status	0.2	0.2	\$300.00	\$200.00	\$60.00	\$40.00
May 27, 2014	Christine Vargas	Recd correspondence from process server re address for DEF, Email to ALB re same	0.1	0.1	\$165.00	\$80.00	\$16.50	\$8.00
May 28, 2014	Christine Vargas	Email to process server re service	0.1	0.1	\$165.00	\$80.00	\$16.50	\$8.00
Jun 3, 2014	Christine Vargas	Emailed LG for another \$65 for Process server Condello & Assoc (NOT BILLED)	0.1	0.0	\$165.00	\$80.00	\$16.50	\$0.00
Jun 4, 2014	Christine Vargas	EXPENSE - Service Fee					\$65.00	\$65.00

Jun 11, 2014	Christine Vargas	Emailed process server for update	0.1	0.1	\$165.00	\$80.00	\$16.50	\$8.00
Jun 17, 2014	Amy L. Bennecoff	Receipt of proof of service, Give to CV	0.1	0.1	\$300.00	\$200.00	\$30.00	\$20.00
Jun 27, 2014	Craig Thor Kimmel	Review of ECF re summons returned executed (NOT BILLED)	0.1	0.0	\$425.00	\$225.00	\$42.50	\$0.00
Jun 30, 2014	Dave Dambreville	Prepared Request for Entry of Clerk's Default.	0.1	0.1	\$235.00	\$180.00	\$23.50	\$18.00
Jul 17, 2014	Christine Vargas	Filed REQUEST for Clerk's Entry of Default (NOT BILLED)	0.1	0.0	\$165.00	\$80.00	\$16.50	\$0.00
Jul 17, 2014	Craig Thor Kimmel	Review Request for Entry of Default (NOT BILLED)	0.1	0.0	\$425.00	\$225.00	\$42.50	\$0.00
Jul 18, 2014	Craig Thor Kimmel	Review Entry of Default	0.1	0.1	\$425.00	\$225.00	\$42.50	\$22.50
Aug 20, 2014	Dave Dambreville	Prepare DJ motion, memo and COS	1.0	1.0	\$235.00	\$180.00	\$235.00	\$180.00
Sep 16, 2014	Amy L. Bennecoff	E/E with client re status	0.2	0.2	\$300.00	\$200.00	\$60.00	\$40.00
Oct 13, 2014	Amy L. Bennecoff	Review/revise DJ motion, Review bill and reduce rates and tasks using billing judgment	0.4	0.4	\$300.00	\$200.00	\$120.00	\$80.00
			Original File Time	Reduced File Time			Original Bill Total	Reduced Bill Total
			7.5	6.8			\$2,797.00	\$1,778.00